

Invoice

Invoice No # M-0702
Invoice Date Sep 02, 2022
Due Date Oct 02, 2022

Billed By

Wellness Forever

Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063, Maharashtra, India

GSTIN: 27AAACW1234G1ZX

PAN:

Billed To

HEALTH FIRST PHARMACY

Shop No. 8, Lokhandwala, Andheri West, Mumbai - 400053, Maharashtra, India

GSTIN: 27AAACH1234B1ZW

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	50.00	₹50	₹2,500	₹225	₹225	₹2,950
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	100.00	₹60	₹6,000	₹540	₹540	₹7,080
Total						150.00		₹8,500			₹10,030

Total (in words) : TEN THOUSAND TWENTY EIGHT RUPEES ONLY	Amount	₹8,500
	CGST (9%)	₹765
	SGST (9%)	₹765
	Discount	(₹501.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹10,028

Terms and Conditions

1. Please pay within 30 days from the date of invoice.